

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
01 AUG -9 PM 2:26
CLERK U.S. BANKRUPTCY
COURT
BY Jul DEPUTY

IN RE:)
)
MARK & DEANN HAUVER) CASE NO. 00-41864-S
) CHAPTER 7
)
DEBTOR)

TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION

LINDA PAYNE, trustee of the estate of the above-named Debtors, certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court.

Therefore, the trustee requests that the Final Report and Proposed Distribution be accepted.

Date: 6/21/01

Linda Payne
Linda Payne, Trustee

+++++

REVIEW BY UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report and Proposed Distribution.

William T. Neary
United States Trustee
Eastern District of Texas

Dated: 8-7-01

W T Neary
By:

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
MARK & DEANN HAUVER)	CASE NO. 00-41864-S
)	CHAPTER 7
)	
DEBTOR)	

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

Case Name: HAUVER

Case Number: 00-41864-S

A: **Receipts** ----- \$ 5,060.73

B. Disbursements

1. Secured Creditors----- 0

2. Administrative----- 0

3. Priority----- 0

4. Other----- 0

Total disbursements----- \$ 0

C. **Current Balance**----- \$ 5,060.73

TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

PAYNE

CASE NAME:

HAUVER, MARK/DEANN

COMMENTS:

CASE NUMBER:

00-41864

DATE UST APPROVED:

08-06-01

ESTATE INCOME:

TOTAL RECEIPTS:

\$5,060.73

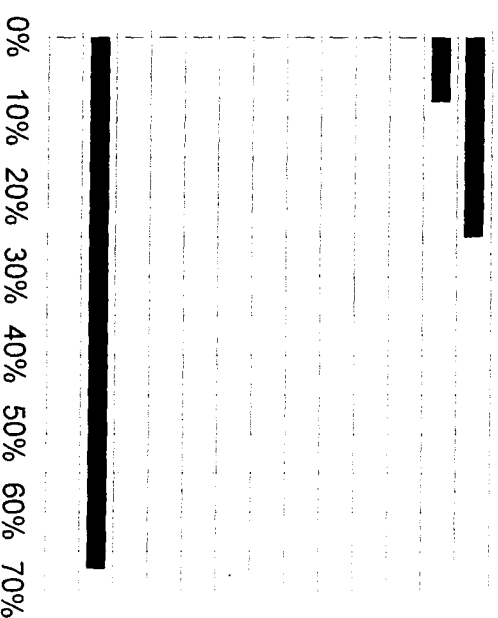
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

1,256.07
404.87
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
3,399.79
0.00

24.82%
8.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
67.18%
0.00%



UNSECURED CLAIMS

ALLOWED

18,602.86

UNSECURED CLAIMS

PAID

3,399.79

PERCENT RECOVERED
FOR UNSECURED

18.28%

Form 1

Individual Estate Property Record and Report Asset Cases

Case Number: 00-41864 DRS
Case Name: HAUVER, MARK L.
HAUVER, DEANN G.
Period Ending: 06/21/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/21/00 (f)
§341(a) Meeting Date: 08/14/00
Claims Bar Date: 11/20/00

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	Cash (nominal)	0.00	0.00	DA	0.00	FA
2	CHECKING ACCOUNT	150.00	0.00	DA	0.00	FA
3	10 ACRES & MOBILE HOME	97,000.00	0.00	DA	0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	300.00	0.00	DA	0.00	FA
5	BOOKS AND ART OBJECTS	100.00	0.00	DA	0.00	FA
6	WEARING APPAREL AND JEWELRY	3,000.00	0.00	DA	0.00	FA
7	FIREARMS AND HOBBY EQUIPMENT Object to exemptions. Sell guns back for \$5,000.00	9,395.00	5,000.00		5,000.00	FA
8	TERM LIFE INSURANCE	0.00	0.00	DA	0.00	FA
9	401 K PLAN	1,800.00	0.00	DA	0.00	FA
10	PENSION FROM HER FATHER He died when she was 18. His former employer set it up. Will not be eligible to receive it for years.	Unknown	0.00	DA	0.00	FA
11	MAPGRAFX, LLC Corporation actually owns the guns.	Unknown	0.00	DA	0.00	FA
12	1998 Chevy Astro Van	15,000.00	0.00	DA	0.00	FA
13	1989 GMC PICKUP	500.00	0.00	DA	0.00	FA
14	Boat sold to mother-in-law Boat sold to mother in law in March of 1999 for \$2,200.	0.00	0.00	DA	0.00	FA

Individual Estate Property Record and Report

Asset Cases

Case Number: 00-41864 DRS
Case Name: HAUVER, MARK L.
 HAUVER, DEANN G.
Period Ending: 06/21/01

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/21/00 (f)
\$341(a) Meeting Date: 08/14/00
Claims Bar Date: 11/20/00

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
15	OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES	300.00	0.00	DA	0.00	FA
16	15 cats	0.00	0.00	DA	0.00	FA
17	SOCIAL SECURITY DISABILITY CLAIM Debtor has applied for Social Security disability. It has not been processed yet.	Unknown	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		60.73	Unknown
18	Assets Totals (Excluding unknown values)	\$127,545.00	\$5,000.00		\$5,060.73	\$0.00

Major Activities Affecting Case Closing:

Making demand on Wayne Cobb for return of fees paid to him.
 Noticed sale of firearms back to debtor. Waiting for order.

Objected to claims. Ready to close

Initial Projected Date Of Final Report (TFR): June 1, 2001

Current Projected Date Of Final Report (TFR): June 1, 2001

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-41864 DRS
Case Name: HAUSER, MARK L.
HAUSER, DEANN G.
Taxpayer ID #: 75-6577200
Period Ending: 06/21/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032956-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
10/25/00	{7}	Holly Guelick	Court approved sale of non exempt assets	5,000.00		5,000.00
10/31/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	0.63		5,000.63
11/30/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.3000%	9.46		5,010.09
12/29/00	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.1500%	9.38		5,019.47
01/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 2.0000%	8.70		5,028.17
02/28/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.8000%	7.09		5,035.26
03/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.7000%	7.34		5,042.60
04/30/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	6.95		5,049.55
05/31/01	Int	THE CHASE MANHATTAN BANK	Interest posting at 1.6000%	6.87		5,056.42
06/21/01	Int	Interest Posting	Current Interest Rate is 1.5000%	4.31		5,060.73
06/21/01		To Account #312803295666	Final Report		5,060.73	0.00

ACCOUNT TOTALS
Less: Bank Transfers 5,060.73 5,060.73
0.00 5,060.73
Subtotal 5,060.73 0.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements 5,060.73 \$0.00

Form 2

Cash Receipts And Disbursements Record

Case Number: 00-41864 DRS
Case Name: HAUVER, MARK L.
HAUVER, DEANN G.
Taxpayer ID #: 75-6577200
Period Ending: 06/21/01

Trustee: LINDA S. PAYNE (631540)
Bank Name: THE CHASE MANHATTAN BANK
Account: 312-8032956-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
06/21/01		From Account #312803295665	Final Report	5,060.73		5,060.73

ACCOUNT TOTALS
Less: Bank Transfers 5,060.73 0.00
Subtotal 0.00 0.00
Less: Payments to Debtors 0.00
NET Receipts / Disbursements \$0.00 \$0.00

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8032956-65	5,060.73	0.00	0.00
Checking # 312-8032956-66	0.00	0.00	5,060.73
	\$5,060.73	\$0.00	\$5,060.73

SCHEDULE B

TRUSTEE COMPENSATION:

Total Receipts \$ 5,060.73

25% of first \$5,000.00 =	\$ 1 250.00
10% over \$5,000.00 and	6.07
under \$50,000 =	
5% over \$50,000.00 and	0
under \$1,000,000.00 =	0
3% over \$1,000,000.00 =	0

Total Trustee Fees = \$ 1,256.07

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Recording Fees-----	\$
Premium on bond-----	
Travel-----	161.00
Clerical & Stenographic-----	147.50
Postage-----	23.87
Copies-----	72.50
Long Distance-----	
Copy Service-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$ 404.87

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

____X____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A" - Expenses of Hauver

Travel:

Plano - 341(a) meeting - 230 miles
Plano - Objection to Exemptions 230 miles
460 miles @ 0.35 per mile = \$ 161.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Trustee's Objection to Debtor's Property Claimed as Exempt 2.00	15	1.57
Trustee's Application to Sell Property of the Estate 3.45	49	9.73
Request for Claims File 0.20	3	.34
Objection to Claims 1.10	28	1.57
Final Report 4.00	136	3.50
Distribution Checks 1.00	4	.68
Supplemental Final Report 3.00	55	3.50
Certified Letter		2.98

Totals:

Travel = 460 miles @ 0.35 per mile-----	\$161.00
Secretarial = 14.75hrs @ \$10.00 per hour -----	147.50
Copies = 290. \$0.25 each -----	72.50
Postage-----	23.87

Total = \$404.87

SCHEDULE C
EXPENSES OF ADMINISTRATION

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	1,256.07	0	1,256.07
B. Trustee Expenses	404.87	0	404.87
C. Attorney to Trustee			
D. Expenses for Attorney			
E. Attorney to Debtor			
F. Expenses for Attorney			
G. Auctioneers			
H. Appraiser			
I. Accountant			

5. 11 U.S.C. Sec.503(b)(3)

Expenses of Creditors
or Committees

6. 11 U.S.C. Sec 503(b)(4)

Compensation of professionals
for creditors or committees

7. Other

TOTAL-----	\$ 1,660.94	0	1,660.94
------------	-------------	---	----------

SCHEDULE D

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

(1)	(2)	(3)	(4)	(5)
Claim	Amt.	Amt.	Amt.	Amt.
<u>No.</u>	<u>Claimed</u>	<u>Allowed</u>	<u>Paid</u>	<u>Due</u>

1. For Credit
Extended
Sec.364(e)(1)
2. Claims from
failure of
adequate
protection
Sec.307(a)(b)
3. "Gap Claims"
Sec.507(a)(2)
4. Wages, etc.
Sec.507(a)(3)
5. Contributions
to benefit plans
Sec.507(a)(4)
6. Engaged in raising
of grain or fisherman
Sec.507(a)(5)
7. Consumer deposits
Sec.507(a)(6)
8. Alimony or support
of child
Sec 507(a)(7)
7. Taxes
Sec.507(a)(8)

TOTAL PRIORITY CLAIMS = \$ 0

SCHEDULE E
SECURED CLAIMS

Claim No.	Creditor	(1) Amt of Claim	(2) Amt. Not Determined	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt Due
<hr/>						

Total of ALLOWED Secured Claims \$ 0

Total UNSECURED CLAIMS Allowed: \$18,602.86

U.S. Bankruptcy Court - Eastern District of Texas Claims Register Report

00-41864 In re: Mark L. Hauver and DeAnn G. Hauver
Case type: bk Chapter: 7 Asset: y Vol: v Case filed: 06/21/00
Judge: Donald R. Sharp

00 - 41864	Debtor Name: Hauver , Mark L. Hauver , DeAnn G.	Last Date to File Claims: 11/20/00 Last Date to File (govt): 02/10/01
Claim Number: 1	Creditor Name: Greenwood Financial Services PO Box 8003 Hilliard, OH 43026	Nature of Claim: Deficiency: Unliquidated: <i>Disputed</i>
Claim date: 09/05/00		<i>6011008370126761</i>
Amount	Class	Remarks
4,325.47	g	
Total: \$ 4,325.47		
Amount Allowed: N/A	Description:	Order Action:

00 - 41864	Debtor Name: Hauver , Mark L. Hauver , DeAnn G.	Last Date to File Claims: 11/20/00 Last Date to File (govt): 02/10/01
Claim Number: 2	Creditor Name: Consec Finance Servicing Corp. PO Box 6154 MHD Bankruptcy Dept. Rapid City, SD 57709-0858	Nature of Claim: Deficiency: Unliquidated:
Claim date: 09/26/00		
Amount	Class	Remarks
37,295.95	s	
Total: \$ 37,295.95		
Amount Allowed: N/A	Description:	Order Action:

00 - 41864	Debtor Name: Hauver , Mark L. Hauver , DeAnn G.	Last Date to File Claims: 11/20/00 Last Date to File (govt): 02/10/01
Claim Number: 3	Creditor Name: American Express Centurion Bank c/o Becket & Lee, LLP PO Box 3001 Malvern, PA 19355-0701	Nature of Claim: Deficiency: Unliquidated:
Claim date: 10/12/00		<i>372260165121009</i>
Amount	Class	Remarks
14,277.39	g	
Total: \$ 14,277.39		

Report Criteria

Claim Number(s):	All
-------------------------	-----

End of Claims Register Report

PACER Service Center			
Transaction Receipt			
06/21/2001 11:09:38			
PACER Login:	lp0143	Client Code:	
Description:	claim register	Case Number:	2000-41864
Billable Pages:	1	Cost:	0.07



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**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
MARK & DEANN HAUVER)	CASE NO. 00-41864-S
)	CHAPTER 7
)	
DEBTOR)	

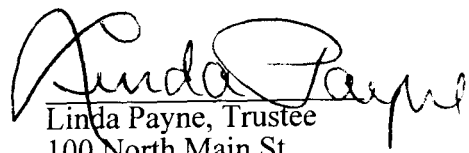
**TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS**

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U. S. Trustee unless written objection thereto is filed and served on the trustee and on the U. S. Trustee.

- | | |
|---|-------------|
| 1. Balance on hand | \$ 5,060.73 |
| | |
| 2. Administrative Expenses
to be paid (see attached
schedule of payees and
amounts) | \$ 1,660.94 |
| | |
| 3. Priority Claims to be
paid (see attached
schedule of payees
and amounts) | \$ 0 |
| | |
| 4. Secured Claims to be
paid (see attached
schedule of payees
and amounts) | \$ 0 |
| | |
| 5. Unsecured Claims to
be paid (see attached
schedule of payees
and amounts) | \$ 3,399.79 |
| | |
| 6. Miscellaneous
distributions to be
paid (see attached
schedule of payees
and amounts) | |
| | |
| 7. Total Distributions to
be made | \$ 5,060.73 |
| | |
| 8. Zero Balance | \$ 0 |


Linda Payne, Trustee
100 North Main St
Paris, TX 75460

Claims Proposed Distribution

Case: 00-41864 HAUVER, MARK L.

Case Balance: \$5,060.73 **Total Proposed Payment:** \$5,060.73 **Remaining Balance:** \$0.00

Claim #	Claimant Name	Type	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment	Remaining Funds
2	Conseco Finance Servicing Corp.	Secured	37,295.95	0.00	0.00	0.00	0.00	5,060.73
	LINDA S. PAYNE EXP.-TRUSTEE (CH7)	Admin Ch. 7	404.87	404.87	0.00	404.87	404.87	4,655.86
	LINDA S. PAYNE FEES-TRUSTEE (CH7)	Admin Ch. 7	1,256.07	1,256.07	0.00	1,256.07	1,256.07	3,399.79
1	Greenwood Financial Services	Unsecured	4,325.47	4,325.47	0.00	4,325.47	790.51	2,609.28
3	American Express Centurion Bank	Unsecured	14,277.39	14,277.39	0.00	14,277.39	2,609.28	0.00
Total for Case 00-41864 :			\$57,559.75	\$20,263.80	\$0.00	\$20,263.80	\$5,060.73	\$0.00

CASE SUMMARY

	Amount Filed	Amount Allowed	Paid to Date	Proposed Payment	% paid
Total Administrative Claims :	\$1,660.94	\$1,660.94	\$0.00	\$1,660.94	100.000000%
Total Secured Claims :	\$37,295.95	\$0.00	\$0.00	\$0.00	0.000000%
Total Unsecured Claims :	\$18,602.86	\$18,602.86	\$0.00	\$3,399.79	18.275631%

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE: MARK & DEANN
HAUVER

/ BANKRUPTCY CASE: 00-41864
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 200 E. Ferguson, Tyler, Texas 75702, or at the trustee's office whose name and address is as follows:

LINDA PAYNE 100 NORTH MAIN STREET PARIS, TX 75460

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>LINDA PAYNE</u> Trustee	<u>1256.07</u>	<u>404.87</u>
<u>Attorney for Trustee</u>	<u> </u>	<u> </u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u> </u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 5060.73</u>	<u>\$ 0.00</u>	<u>\$ 5060.73</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 18602.86 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing. If objections are filed, a hearing will be held on _____

at _____

Date: _____

JAMES D. TOKOPH, Clerk of Court

By: _____
Deputy Clerk

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:)	
)	
MARY & DEANN HAUVER)	CASE NO. 00-41864-S
)	CHAPTER 7
)	
DEBTOR)	

**ORDER APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED
DISTRIBUTION**

The Trustee having filed a Final Report and Report of Proposed Distribution; after hearing and due consideration, it is hereby:

ORDERED that the Trustee's Final Report and Proposed Distribution are hereby approved, and it is further,

ORDERED that the Trustee, Linda Payne, is to pay the following:

Linda Payne, Trustee Fees-----	\$ 1,256.07
Linda Payne, Trustee Expenses-----	404.87
Greenwood Financial Services-----	790.51
American Express Centurion Bank-----	2,609.28

ORDERED that the Trustee shall make final distribution to all claimants as set out above upon entry of this order and file a Supplemental Final Report and Account with zero bank statement, after the requirements under Bankruptcy Rule 3011 and Sec 347(a) of the Bankruptcy Code have been complied with, if applicable.


Dated:

Honorable Donald S. Sharp

8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: 6/21/01


Linda Payne, Trustee
100 North Main Street
Paris, TX 75460-4171
903 784 4393